

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cellphones - Irrigation & CAD Department – Cost towards cellphone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 502

Dated: 30 -05-2011
Read the following:-

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 549/- (Rupees Five hundred and forty Nine only) towards the cellphone charges of the following cellphone used by the officers for the month of May 2011.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	8978901753	24.05.2011	Rs. 549-19	A TE 1 (CTE Unit)

Rs. 549-19 or Rs. 549/-
(Rupees Five hundred and forty nine only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.charges".
3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**Airtel Mobile No. 8978901753**" for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER